

Pay Estimate Created Date: July 30, 2024

\$1,466,527.38 (\$30,041.17) \$1,436,486.21	Original Contract Amount Net Change Order Amount Current Contract Amount			220318-A02 Mera Excavating, LLC	Contract ID Prime Contractor		Final Estimate 22
By User						ate	Approval Date
gillej	at the Project Office Level by	considered Draft)	ed (and should be o	Generated and Approve			July 30, 2024
stutsb1	e Resident Engineer Level by	dered Draft) at the	nd should be consi	viewed and Approved (a	Rev	024	October 29, 2024
ramses1	ce Controllers Office Level by	at the Central Offic	ved and Approved a	Review			November 5, 2024

Contract Information	al Dates	Milestones					
May 1, 2023	May 1, 2023	April 21, 2023	100.00%				
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				

Contract Informational Dates

Con	itract informationa	al Dates		I	mestones		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	June 7, 2024	June 7, 2024	Milestone - Calendar Time for J13208	April 22, 2023	April 22, 2023	Milestone Complete	
Awarded Date	April 6, 2022	April 6, 2022	Milestone - Calendar	August 6, 2022	August 20, 2022	Milestone	
Letting Date	March 18, 2022	March 18, 2022	Time for J1S3207			Complete	
Notice to Proceed Date	May 4, 2022	May 4, 2022					
Open to Traffic Date	April 21, 2023	April 21, 2023					
Work Began Date	May 4, 2022	May 4, 2022					

Contract Total P	ay For Estimate No. 22			
		This Estimate	Previous	To Date
220318-A02				
	Total Posted Items Pay	\$0.00	\$1,436,486.21	\$1,436,486.21
	Gross Item Adjustments	\$0.00	\$4,574.54	\$4,574.54
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$1,441,060.75</mark>	\$1,441,060.75
Contract Total P	ayable This Estimate:	\$0.00		
<mark>ltems Paid This E</mark>	stimate Period			
No Data Availat	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjust	tments Exist on Contract			
Line Item Adjustn	nents This Estimate			

No Data Available

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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3207	FAS S101(81)	Bridge replacement	E	CARROLL	bridge replacement over Turkey Creek 0.8 mile east of Rte. D near Norborne
J1S3208	FAS S101(80)	Alternate bridge replacement	E	CARROLL	bridge replacement over Lost Creek 0.9 mile east of Rte. OO near Carrollton

Totals by Job Numbers

S3207	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$992,036.19	\$992,036.19
Gross Item Adjustments	\$0.00	\$4,400.25	\$4,400.25
Gross Item Pay	\$0.00	\$996,436.44	\$996,436.44
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
S3208	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$444,450.02	\$444,450.02
Gross Item Adjustments	\$0.00	\$174.29	\$174.29
Gross Item Pay	\$0.00	\$444,624.31	\$444,624.31
Incentive	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Disincentive	1.2.2.2		
Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

u Quanti	nies anu	values	s are b	ased on R	eport Generated date and can differ from the posted a	mount at the	e ume in	e Estimate v	vas Ger	ierated.		
Proj .CT No		gory	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
J1S3	3207 000	1 (0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$213.49	\$213.49
	000	1 (0020	2031000	CLASS A EXCAVATION	121.00	0.00	121.00	CUYD	121.00	\$10.30	\$1,246.30
	000	1 (0030	2035500	EMBANKMENT IN PLACE	767.00	0.00	767.00	CUYD	767.00	\$4.07	\$3,121.69
	000	1 (0040	2036000	COMPACTING EMBANKMENT	45.00	0.00	45.00	CUYD	45.00	\$23.15	\$1,041.75
	000	1 (0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,056.00	0.00	1,056.00	SQYD	1,056.00	\$6.99	\$7,381.44
	000	1 (0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	709.00	-581.00	128.00	TONS	128.00	\$39.76	\$5,089.28
	000	1 (0070	4019905	MISC.Optional Pavement	1,056.00	0.00	1,056.00	SQYD	1,056.00	\$119.15	\$125,822.40
	000	1 (0800	6113020	FURNISHING TYPE 2 ROCK BLANKET	333.00	-70.00	263.00	CUYD	263.00	\$45.96	\$12,087.4
	000	1 (0090	6113040	PLACING TYPE 2 ROCK BLANKET	333.00	-70.00	263.00	CUYD	263.00	\$11.41	\$3,000.83
	000		0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$904.84	\$0.00
	000		0110	6161005	CONSTRUCTION SIGNS	170.00	0.00	170.00	SQFT	170.00	\$13.09	\$2,225.30
	000		0120	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$71.60	\$429.60
	000	1 (0130	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$139.59	\$1,675.08
	000	1 (0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$45,925.50	\$0.00
	000	1 (0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	690.00	690.00	1,380.00	LF	1,380.00	\$2.34	\$3,229.20
	000	1 (0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	499.00	-285.00	214.00	SQYD	214.00	\$2.34	\$500.76
	000	1 (0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,673.34	\$5,673.34
	000	1 (0180	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$5,673.34	\$5,673.34
	000	1 (0190	8061005	ROCK DITCH CHECK	40.00	-25.00	15.00	LF	15.00	\$9.81	\$147.15
	000	1 (0200	8061016	SEDIMENT REMOVAL	14.00	-14.00	0.00	CUYD	0.00	\$21.45	\$0.00
	000	1 (0210	8061019	SILT FENCE	977.00	23.00	1,000.00	LF	1,000.00	\$3.43	\$3,430.00
	000	1 (0220	8061050	TYPE C BERM	180.00	-100.00	80.00	LF	80.00	\$7.53	\$602.40
	004	.0 (0230	9031250A	U-CHANNEL POST, 3 LB	124.00	0.00	124.00	LF	124.00	\$36.44	\$4,518.56
	004	.0 0	0240	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$62.07	\$2,234.52
	007	0 0	0250	2061000	CLASS 1 EXCAVATION	40.00	0.00	40.00	CUYD	40.00	\$22.87	\$914.80
	007	0 0	0260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$32,995.98	\$32,995.98
	007	0 0	0270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$173.53	\$18,741.24
	007	0 (0280	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	23.00	843.00	LF	843.00	\$89.52	\$75,465.36
	007	0 0	0290	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	996.00	9.00	1,005.00	LF	1,005.00	\$106.89	\$107,424.45
	007	0 0	0300	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$140.25	\$3,085.50
	007	0 0	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.90	0.00	54.90	CUYD	54.90	\$645.34	\$35,429.17
	007	0 0	0320	7034216	TYPE H BARRIER	397.00	0.00	397.00	LF	397.00	\$107.29	\$42,594.13
	007	0 0	0330	7034222	SLAB ON CONCRETE BEAM	538.00	0.00	538.00	SQYD	538.00	\$261.99	\$140,950.62
	007	0 0	0340	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	536.00	0.00	536.00	LF	536.00	\$511.53	\$274,180.08
	007	0 0	0350	7061060	REINFORCING STEEL (BRIDGES)	3,900.00	253.00	4,153.00	LB	4,153.00	\$2.24	\$9,302.72
	007	0 0	0360	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$340.99	\$5,455.84
	007	0 0	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,060.96	\$4,121.92
	007	0 0	0380	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$512.14	\$1,536.42
	007	0 0	0390	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$315.79	\$3,789.48
	007	0 0	0400	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	3.00	0.00	3.00	EA	3.00	\$259.69	\$779.07
	000	1 7	780	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$21,998.00	\$21,998.00
	000	1 7	790	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$23,927.50	\$23,927.50
Proj	ect J1S320	7 - Tota	al Value	Posted to D	ate as of Report Generated Date							\$992,036.19
J1S3	3208 000	1 (0410	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,361.09	\$1,361.09
	000	1 (0420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$273.77	\$273.77

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
18-A02 J1S3208	0001	0430	2031000	CLASS A EXCAVATION	225.00	0.00	225.00	CUYD	225.00	\$9.09	\$2,045.2
	0001	0440	2035500	EMBANKMENT IN PLACE	73.00	0.00	73.00	CUYD	73.00	\$6.13	\$447.4
	0001	0450	2036000	COMPACTING EMBANKMENT	100.00	0.00	100.00	CUYD	100.00	\$13.99	\$1,399.0
	0001	0460	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	229.00	0.00	229.00	SQYD	229.00	\$7.72	\$1,767.8
	0001	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	131.00	-111.00	20.00	TONS	20.00	\$37.22	\$744.4
	0001	0480	4019905	MISC.OPTIONAL PAVEMENT	229.00	0.00	229.00	SQYD	229.00	\$157.08	\$35,971.3
	0001	0490	6113020	FURNISHING TYPE 2 ROCK BLANKET	179.00	-6.00	173.00	CUYD	173.00	\$44.54	\$7,705.4
	0001	0500	6113040	PLACING TYPE 2 ROCK BLANKET	179.00	-6.00	173.00	CUYD	173.00	\$13.58	\$2,349.3
	0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,185.34	\$2,370.6
	0001	0520	6161005	CONSTRUCTION SIGNS	157.00	0.00	157.00	SQFT	157.00	\$13.15	\$2,064.5
	0001	0530	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$82.16	\$328.6
	0001	0540	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$141.70	\$1,417.0
	0001	0550	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,106.40	\$40,106.4
	0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	218.00	0.00	218.00	LF	218.00	\$2.53	\$551.5
	0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	499.00	-240.00	259.00	SQYD	259.00	\$2.34	\$606.0
	0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,175.68	\$5,175.6
	0001	0590	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$5,736.68	\$5,736.6
	0001	0600	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$10.98	\$329.4
	0001	0610	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$24.51	\$0.0
	0001	0620	8061019	SILT FENCE	285.00	-129.00	156.00	LF	156.00	\$3.37	\$525.7
	0001	0630	8061050	TYPE C BERM	180.00	-180.00	0.00	LF	0.00	\$7.19	\$0.0
	0040	0640	9031250A	U-CHANNEL POST, 3 LB	124.00	0.00	124.00	LF	124.00	\$36.44	\$4,518.5
	0040	0650	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$62.07	\$2,234.5
	0070	0660	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$12.07	\$1,086.3
	0070	0670	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$18,791.05	\$18,791.0
	0070	0680	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$196.14	\$21,771.5
	0070	0690	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	368.00	61.00	429.00	LF	429.00	\$40.77	\$17,490.3
	0070	0700	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$224.40	\$1,795.2
	0070	0710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	25.60	0.00	25.60	CUYD	25.60	\$940.46	\$24,075.7
	0070	0720	7034213	SLAB ON CONCRETE I-GIRDER	230.00	0.00	230.00	SQYD	230.00	\$432.13	\$99,389.9
	0070	0730	7034216	TYPE H BARRIER	205.00	0.00	205.00	LF	205.00	\$137.02	\$28,089.1
	0070	0740	7056002	TYPE 4 (45 IN.), PRESTRESSED CONCRETE I-GIRDER	229.00	0.00	229.00	LF	229.00	\$434.85	\$99,580.6
	0070	0750	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$409.43	\$6,550.8
	0070	0760	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,968.91	\$3,937.8
	0070	0770	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$310.18	\$1,861.0



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Nov 6, 2024

Visit Type Adjustment Number Date By 000 ECLASS A ECLASS A ECLASS A PLOE FUEL PLOE FUEL 2000 S021.54 Reference llem Price Adjustment Index Adjustment Type applied is FUE S21.54 000 FIGE FUEL. PLOE FUEL S020 S021.54 Reference llem Price Adjustment Index Adjustment Type applied is FUE S21.54 000 EMBANNAENT IN PLOE FUEL PLOE FUEL S020 S020.53 S021.54 0000 EMBANNAENT IN PLOE FUEL PLOE FUEL S020.50 S020.50 0000 EMBANNAENT IN PLOE FUEL PLOE FUEL S020.50 S020.50 0000 TYPE I Addresa Total PLOE FUEL S020.50 SVSTEM S038.02 0000 TYPE I Addresa Total Total Total S020.50 SVSTEM S7.81.44 1 Interial Codi I Total Total S020.50 SVSTEM S7.81.44 1 Interial Codi I Total Total S020.50 SVSTEM S7.81.44 1 Interial Codi I Total Total S020.50 SVSTEM S7.81.44 1 Interial Codi I Total S020.50 SVSTEM S7.81.44 1 Interial Codi I Total S020.50 SVSTEM	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
EXCAVATIONImage: Second s	jeci	LINC	Description		Adjustment				Amount	IVEIIIdIKS
Note PLICE-Total Statute Statute Statute Statute Statu	3207	0020		Price FUEL		8		SYSTEM	\$21.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Index Total Use of the function of th					- Total				\$21.54	
G33 EMBANCIENT N PLACE Price FUEL Image: Second				Price FUEL - T	otal				\$21.54	
PLACE - Total - Total - S23.9.2 0503 - Total - Total - Total - S23.9.2 0504 - Total - Total - Total - S23.9.2 0505 - Total - Total - Total - S23.9.2 0506 - Total - Total - Total - S23.9.2 0507 - Total - Total - Total - S23.9.2 0508 - Total - Total - Total - S23.9.2 0508 - Total - Total - Total - S23.9.2 0508 - Total - Total - Total - S23.9.2 0509 - Total - Total - Total - S33.8.4 0509 - Total - Total - Total - S34.4 0500 - Total - Total - Total - S34.4 0500 - Total - Total - Total - S34.4 0500 - Total - Total - Total - S44.0 0500 - Total - Total - S54.0 - S44.0 0500 - Total - Total - S54.0 - S54.0 0500 - Total - Total - S54.0 - S54.0 0500 - Total - Total - S54.0 - S54.0 0500 - Total - Total - S54.0 - S54.0 0500 - Total - Total		0020 -	Total						\$21.54	
Mice PUEL - Total Material Control Zasa 2 0005 AGCIPECATE FOR BTHCK Material Control 7 Aug 16, 1600 SYSTEM (SML4) 1-fordi -fordi -fordi -fordi -fordi 1-fordi -fordi<		0030		Price FUEL		8		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEI
0330 - Total FTPE: AGRECATE TOTE: AGRECATE TOTE: TTPE: AGGECATE TOTE: TTP										
9050 ACGREGATE FC R BASE (4 N) THICK Interial 7 App 40 SYSTEM (37.311.40) Material - Total - Total (F7.351.40) (F7.351.40) Material - Total - Total (F7.351.40) - Total - Total 37.331.41 Material-Total - Total - Total - Total - Total - Total 0050 - Total - Total - Total - Total - Total <td< td=""><td></td><td></td><td></td><td>Price FUEL - T</td><td>otal</td><td></td><td></td><td></td><td></td><td></td></td<>				Price FUEL - T	otal					
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			THICK)							
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Material Credit - Total 7 Aug 16, Aug 16, SYSTEM SYSTEM St40.98 St40.98 Reference item Price Adjustment Index Adjustment Type applied is FU 0600 - Total - Total - St40.98 Reference item Price Adjustment Index Adjustment Type applied is FU 0600 CRUMEL (ALOR CRUSHED STOM Material Credit 9 So 16, SYSTEM SYSTEM (\$5.089.28) 0600 CRUMEL (ALOR CRUSHED STOM Material Total 9 So 16, SYSTEM SYSTEM (\$5.089.28) 0700 CRUSHED STOM Material Total - Total 10 QUITY SYSTEM \$5.089.28 0700 Mill SC Oher Item M ACAD 21 Mar 25, SYSTEM \$5.089.28 0700 Mill SC Oher Item M ACAD 21 Mar 25, Mar 25, SYSTEM \$5.089.28 0700 Mill SC Oher Item M ACAD 21 Mar 25, Mar 25, SYSTEM St399.81 This adjustment is being created for the Asphilt Creener Price Adjustment 90 0700 - Total QUITY QUITY St399.81 This adjustment is being created on averaged overun adjustment for installed quant				MaterialCredit		8		SYSTEM		
Price FUEL 7 Aug 16, 2022 SYSTEM \$140.98 Reference item Price Adjustment Index Adjus										
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O210 - Total Same				Material - Tota	I				(\$3,351.11)	
MaterialCredit Total \$3,351.11 0210 - Total \$0.00 0280 GALVANIZED Overrun Overrun \$2 Jun 2, \$YSTEM \$(\$2,058.96)				MaterialCredit		2		SYSTEM	\$3,351.11	
0210 - Total \$0.00 0280 GALVANIZED Overrun Overrun 2 Jun 2, SYSTEM (\$2,058.96)					- Total				\$3,351.11	
0280 GALVANIZED Overrun Overrun 2 Jun 2, SYSTEM (\$2,058.96)				MaterialCredit	- Total				\$3,351.11	
		0210 -	Total						\$0.00	
STRUCTURAL 2022		0280		Overrun	Overrun	2		SYSTEM	(\$2,058.96)	
			STRUCTURAL				2022		,	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3207	0280	STEEL PILES (12 IN	Overrun	Overrun	4	Jun 30, 2022	SYSTEM	\$2,058.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.52000 - 89.52000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	I				\$0.00		
	0280 -	Total						\$0.00		
	0290	GALVANIZED STRUCTURAL	Overrun	Overrun	2	Jun 2, 2022	SYSTEM	(\$962.01)		
		STEEL PILES (14 IN			4	Jun 30, 2022	SYSTEM	\$962.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',106.89000 - 106.89000, 'is	
				Overrun - T	otol			\$0.00	applied (if non-zero).	
			Overrun - Tota		Jiai			\$0.00		
	0290 -	Total	overrain reta					\$0.00		
	0310	CLASS B	Material		3	Jun 16,	SYSTEM	(\$35,429.17)		
	0010	CONCRETE (SUBSTRUCTURE)	matorial		Ū	2022	OTOTEM	(\$00,120.11)		
		(00001110010112)		- Total				(\$35,429.17)		
			Material - Tota	l	· ·			(\$35,429.17)		
			MaterialCredit		4	Jun 30, 2022	SYSTEM	\$35,429.17		
				- Total				\$35,429.17		
			MaterialCredit	- Total				\$35,429.17		
	0310 -	Total						\$0.00		
	0320	TYPE H BARRIER	Material		7	Aug 16, 2022	SYSTEM	(\$42,594.13)		
					8	Sep 2, 2022	SYSTEM	(\$42,594.13)		
				- Total				(\$85,188.26)		
			Material - Tota	I				(\$85,188.26)		
				MaterialCredit		8	Sep 2, 2022	SYSTEM	\$42,594.13	
					9	Sep 16, 2022	SYSTEM	\$42,594.13		
				- Total				\$85,188.26		
			MaterialCredit	- Total				\$85,188.26		
	0320 -	Total						\$0.00		
J1S3207 -								\$4,400.25		
J1S3208	0430	CLASS A EXCAVATION	Price FUEL		17	May 2, 2023	SYSTEM	(\$3.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$3.60)		
			Price FUEL - T	otal				(\$3.60)		
	0430 -						a)/	(\$3.60)		
	0440	EMBANKMENT IN PLACE	Material		17	May 2, 2023	SYSTEM	(\$447.49)		
					18	May 16, 2023	SYSTEM	(\$447.49)		
				- Total				(\$894.98)		
			Material - Tota		40	M. 12	000777	(\$894.98)		
			MaterialCredit		18	May 16, 2023	SYSTEM	\$447.49		
					19	Jun 20, 2023	SYSTEM	\$447.49		
				- Total				\$894.98		
			MaterialCredit	- Total	47		0)/07	\$894.98		
			Price FUEL		17	May 2, 2023	SYSTEM	(\$2.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$2.04)		
			Price FUEL - T	otal				(\$2.04)		



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
208	0440 -	Total						(\$2.04)	
	0450	COMPACTING EMBANKMENT	Material		17	May 2, 2023	SYSTEM	(\$1,399.00)	
					18	May 16, 2023	SYSTEM	(\$1,399.00)	
				- Total				(\$2,798.00)	
			Material - Tota					(\$2,798.00)	
			MaterialCredit		18	May 16, 2023	SYSTEM	\$1,399.00	
					19	Jun 20, 2023	SYSTEM	\$1,399.00	
				- Total				\$2,798.00	
			MaterialCredit	- Total				\$2,798.00	
	0450 -	Total						\$0.00	
	0460	TYPE 1 AGGREGATE FOR BASE (4 IN.	Price FUEL		18	May 16, 2023	SYSTEM	(\$1.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)			19	Jun 20, 2023	SYSTEM	(\$5.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7.11)	
			Price FUEL - T	otal				(\$7.11)	
- 1	0460 -	Total						(\$7.11)	
	0480	MISC.	Other Item Adjustment	ACAD	21	Mar 25, 2024	frandt1	\$187.04	This adjustment is being created for the Asphalt Cement Price Adjustment for Line No. 0480 - Miscellaneous Optional Pavement that was placed on April 18 of Estimate 0017. A total of \$187.04 is being paid to the contractor for 229 square yards of asphalt at 10 inches thick.
				ACAD - Tota	al			\$187.04	
			Other Item Adj	justment - To	tal			\$187.04	
	0480 -	Total						\$187.04	
	0560		Material		17	May 2, 2023	SYSTEM	(\$551.54)	
					18	May 16, 2023	SYSTEM	(\$551.54)	
				- Total				(\$1,103.08)	
			Material - Tota	terial - Total				(\$1,103.08)	
			MaterialCredit		18	May 16, 2023	SYSTEM	\$551.54	
					19	Jun 20, 2023	SYSTEM	\$551.54	
				- Total				\$1,103.08	
			MaterialCredit	- Total				\$1,103.08	
	0560 -	Total						\$0.00	
	0690	GALVANIZED STRUCTURAL STEEL PILES (12	Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$2,486.97)	
		IN			17	May 2, 2023	SYSTEM	\$2,486.97	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.77000 - 40.77000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0740	TYPE 4 (45 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$54,840.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONC I-GILD		- Total				(\$54,840.48)	
			Construction S	Stockpile - To	otal			(\$54,840.48)	
			Construction Stockpile STMI		5	Jul 19, 2022	SYSTEM	\$54,840.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			3 TIVII	- Total				\$54,840.48	
			Construction S	Stockpile ST	MI - Total			\$54,840.48	



Nov 6, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J1S3208	0750	SLAB DRAIN	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$4,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,160.00)	
			Construction	- Stockpile - To	otal			(\$4,160.00)	
			Construction Stockpile STMA		5	Jul 19, 2022	SYSTEM	\$4,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$4,160.00	
			Construction	Stockpile STI	MA - Total			\$4,160.00	
	0750 -	Total						\$0.00	
	0760	VERTICAL DRAIN AT END BENTS	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$2,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,640.00)	
			Construction	Stockpile - To	otal			(\$2,640.00)	
			Construction Stockpile		5	Jul 19, 2022	SYSTEM	\$2,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,640.00	
			Construction	Stockpile STI	MA - Total			\$2,640.00	
	0760 -	Total						\$0.00	
J1S3208 -	Total							\$174.29	
Overall - 1	Total							\$4,574.54	



There are no contract adjustments to display for this contract.